

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Treasuries and Accounts Department – Sri B.Jayaram Naik, Senior Accountant Office of the Commissioner of Industries, Andhra Pradesh, Hyderabad – Medical Reimbursement – Sanctioned – Orders – Issued.

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**FINANCE (ADMN.I) DEPARTMENT**

**G.O.RT.No. 195**

**Dated:02-02-2015**  
**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, dt.15-07-2005.
2. DTA LR.No.E4/5482/2014, dt.23.07.2014.
3. Lr.Rc.No.A15/MR/OGH/2014/2936/4871, dt.08.05.2014.
4. G.O.Rt.No.5520, G.A (GPM&AR) Department, dt.04.12.2012.
5. U.O.Note No.37/AR&T.II/2014-1, dt.02.01.2014.

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**ORDER:-**

In the reference 2<sup>nd</sup> read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has submitted the medical claim in respect of Sri B.Jayaram Naik, Senior Accountant, Office of the Commissioner of Industries, Andhra Pradesh, Hyderabad towards treatment of his wife for "LSCS" during the period from **13.02.2014 to 20.02.2014** at Emergency Hospital, Madanapalle, Chittoor.

2. In the reference 3<sup>rd</sup> read above, the Superintendent, Osmania General Hospital, Andhra Pradesh, Hyderabad, after scrutiny of the claim recommended for net admissible amount of Rs.13,325/- (Rupees Thirteen Thousand Three Hundred and Twenty Five only).
3. Government, placed the matter before the Standing Committee constituted in the reference 4<sup>th</sup> read above and as per the recommendation of the Standing Committee, hereby accord sanction for an amount of **Rs.13,325/- (Rupees Thirteen Thousand Three Hundred and Twenty Five only)** to Sri B.Jayaram Naik, Senior Accountant office of the Commissioner of Industries Andhra Pradesh, Hyderabad towards treatment of his wife for "LSCS" during the period from **13.02.2014 to 20.02.2014** at Emergency Hospital, Madanapalle, Chittoor in relaxation of APIMA Rules 1972 as it was a case of emergency.
4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

(P.T.O)

5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SUNITHA  
SECRETARY TO GOVERNMENT**

To

The individual through the Director of Treasuries and Accounts, A.P, Hyderabad

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad (with original Medical bills)

Copy to

The Accountant General, A.P. Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**